



Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES	yr / mo / dy	Inspection Type	Inspector	FacType										
1	N	2	5	3	T N R	1 4 5 7 5 8	11	12	1 3 0 1 3 0	17	18	}	19	S	20	2
Remarks																
21																66
Inspection Work Days		Facility Self-Monitoring Evaluation		BI	QA	Reserved										
67	1	0	69	70		71	N	72	N	73		74		75		80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) <i>109 Investors, LLC Fill site - SE Quad. SR 840 + Couchville Pike Mt. Juliet, Tennessee 37122</i>	Entry Time / Date <i>11:00 / 1/30/2013</i>	Permit Effective Date <i>Sept. 07, 2007</i>
	Exit Time / Date <i>11:30 / 1/30/2013</i>	Permit Expiration Date <i>May 23, 2016</i>
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) <i>No one on site</i>	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number <i>Henry McCall 828 Royal Parkway, Suite 110 Nashville, TN 37214</i>	Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self-monitoring Program	<input type="checkbox"/> Pretreatment Program	<input type="checkbox"/> MS4
<input type="checkbox"/> Records / Reports	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention	
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operation & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes SEV Description

See attached state inspection form.

Name (s) and Signature(s) of Inspector(s) <i>Michael Finkes Michael Finkes</i>	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resources <i>615/687-7000 - 615/687-7078 (FAX)</i>	Date <i>01/31/2013</i>
Signature of Management Q A Reviewer <i>A. McCall</i>	Agency/Office/Phone and Fax Numbers Tennessee Division of Water Resources <i>(615) 687-7119 / (615) 687-7078 (FAX)</i>	Date <i>20-FEB-13</i>



TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Resources

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Fill Site - SE Quad. SR-840 & Couchville Pike			NPDES Tracking Number: TNR145758	
Street Address or Location: SE Quad. SR-840 & Couchville Pike			Start date: 01-AUG-07	
			Estimated end date: 30-SEP-07	
Site Description: Fill site for future Earthwork Excavation Material			Latitude (dd.ddd): 36.066667	
			Longitude (-dd.ddd): -86.429167	
County(ies): Wilson	EFO: Nashville	MS4 Jurisdiction:	Acres Disturbed: 9	
			Total Acres:	

Name of Permittee (Developer/Operator): 109 Investors, LLC

Name of Official Contact: Henry McCall

Email:

Contact Phone: 615-885-0988

Address: 828 Royal Parkway, Suite 110

City: Nashville

State: TN

Zip: 37214

Check List (office & field checks)	Yes	No	Comments
1 Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2 Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3 Have the site contractors signed the NOI?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4 Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5 Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	They have been removed
6 Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	They have been removed
7 Are inspection reports available on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8 Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9 Inactive areas stabilized in 15 days? (7 days for steep slopes?)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10 Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11 Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12 Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13 Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14 Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15 Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments:

Site is a vacant empty lot where fill material has been placed. The site has no active construction activities at this time. The site has almost 100% vegetative cover and no water quality impacts.

BB Taylor Farm Lot 8

Routine ☒Complaint ☐Follow Up ☐Termination ☐

On-Site Contact (if available)

On-Site Contact Name (Print):

On-Site Contact Title:

Signature:

Date:

TDEC Personnel/Information

Inspector's Name (Print):

Signature:

Date: Jan. 30, 2013

Time: 11:15

EFO: Name and Address

Nashville

711 R.S. Gass Boulevard

Nashville, TN 37243